GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments M/s Aayush NRI LEPL HEALTH CARE PVT LTD, Vijayawada against the LOCs issued by Govt., under CMRF Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 368 Dated: 11-04-2017

Read:-

From M/s Aayush NRI LEPL HEALTH CARE PVT LTD, Vijayawada, Lr.No.Nil, dt.28.09.2016 and (04) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s Aayush NRI LEPL HEALTH CARE PVT LTD, Vijayawada. Government have issued the LOCs to M/s Aayush NRI LEPL HEALTH CARE PVT LTD, Vijayawada to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Palle Supriya, W/o Prasad, Gunadala, Vijayawada Mandal, Krishna Dist	25638/CMRF/ 2016, Dt.2.09.2016, Rs.60,710/-	60,000/-	60,000/-	6,000/-
2	Kilaru Sambasivarao, S/o Nageswara Rao, LAL Bahadur Sastry Colony, Vijayawada Mandal, Krishna Dist	29057/CMRF/ 2016, Dt.20.10.2016. Rs.30,000/-	30,000/-	30,000/-	3,000/-
3	Jampa Surendra Babu, S/o J Ram Mohana rao, Sravanam Vari street, Bethavolu, Gudivada Mandal, Krishna Dist	28621/CMRF/ 2016, Dt.26.12.2016, Rs.1,05,000/-	1,05,000/-	1,05,000/-	10,500/-
4	Veeramachaneni Eswara Gopala Krrishna, S/o V venkateswara Rao, Moghalarajpuram, Vijayawada Mandal, Krishna Dist	29878/CMRF/ 2016, Dt.03.11.2016, Rs.3,41,000/-	3,41,000/-	3,41,000/-	34,100/-
5	MAdala Jhansi Lakshmi, W/o Veera Raghavaiah, Krishna Nagar, Guntur Mandal, Guntur Dist	32491/CMRF/ 2016, Dt.28.11.2016, Rs.1,64,800/-	2,53,450/-	1,64,800/-	16,480/-

Total Amount sanctioned	**7,01,510/-**	**7,89,450/-**	**7,00,800/-**	**70,080/-**
Total Amount sanctioned after TDS	**Rs. 6,30,720/-**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.70,080/- (Rupees Seventy thousand and Eighty only) towards TDS from the total bill, hereby sanction and release an amount of Rs.6,30,720/-(Rupees Six Lakhs Thirty Thousand Seven Hundred and Twenty only) through NEFT system to AAYUSH NRI LEPL HEALTHCARE PVT LTD.,Bank Account No.24138640000011, HDFC Bank, Krishna NagarBranch, Vijayawada, IFSC Code – HDFC0002413.

4. The Director, M/s Aayush NRI LEPL HEALTH CARE PVT LTD, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA,
SPECIAL CHIEFSECRETARY TO GOVERNMENT

To
The Director,
M/s Aayush NRI LEPL HEALTH CARE PVT LTD, Vijayawada,
Copy to:
The Collector & District Magistrate, Guntur and Krishna.
The Assistant Secretary to Hon'ble CM.
The Bank Manager,
HDFC Bank,
Krishna Nagar Branch,
Vijayawada.

//FORWARDED : : BY ORDER//

SECTION OFFICER